

EXHIBIT 1

Frevola, Michael (NYC - X73516)

From: Frevola, Michael (NYC - X73516)
Sent: Thursday, August 02, 2007 3:29 PM
To: 'jessica.madon@dla.mil'
Cc: Dempsey, David B (NVA - X78657)
Subject: Wilhelmsen Premier Fuels/UBS-USS

Attachments: UBSInvoices.pdf

Dear Jessica:

I refer to our pleasant telephone conversation of earlier this afternoon and attach for your reference the spreadsheet listing each of the individual bunkering services provided (including location, date and vessel) for which Wilhelmsen has not been paid by UBS. The "checked" items (9 total) and the circled item (1 total) are for bunkering services, the other items are either interest accruals or memorialize payments received.



UBSInvoices.pdf
(233 KB)

Additionally, I have enclosed the individual invoices for each of these bunkering operations, with the exception of the April 9, 2007 bunkering of the USNS MARY SEARS at Naha (the circled item on the spreadsheet). Should you need a copy of that individual invoice, please let me know and I will request it from Wilhelmsen.

Thank you for your attention to this matter, and I look forward to hearing from you.

Best regards,
Mike Frevola

Holland + Knight

Michael J. Frevola, Esq.

Partner
Holland & Knight LLP
195 Broadway
New York, New York 10007

Main 212 513 3200
Direct 212 513 3516
Mobile 516 521 6365
Fax 212 385 9010
Email michael.frevola@hk law.com

www.hk law.com

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Customer - Balance to Date

Balance on 31.05.07

Wilhelmsen Premier Marine Fuels AS

1. June 2007

Page 1

KLH

Customer: No.: C09450, Date Filter: ..31.05.07

Posting Date	D Ty	Document No.	Description	Order No.	Port	Vessel	Shipment Date	Due Date	Amount	Entry No.
C09450			USS-UBS International							
			Phone No. uss-uba							
✓ 19.01.07	In	27079	14946BY	14946	Sasebo	SS Maj Stephen Pile	19.01.07	18.02.07	1 000 408,90	109436
✓ 31.01.07	In	27166	14996BY	14996	Naha	USNS Sumner	31.01.07	02.03.07	383 525,00	109883
09.02.07	In	27495	1202	12				24.03.07	34 678,80	112343
✓ 05.03.07	In	27552	15331BY	15331	Sasebo	USNS Mary Sears	05.03.07	04.04.07	263 297,94	112775
✓ 20.03.07	In	27847	15372BY	15372	Naha	HSV Westpac Express	20.03.07	19.04.07	114 747,95	113383
✓ 21.03.07	In	27848	15446BY	15448	Sasebo	USNS Bowditch	21.03.07	20.04.07	261 149,24	113389
✓ 28.03.07	In	27717	15332BY	15332	Sasebo	SS Maj Stephen Pile	28.03.07	25.04.07	1 538 481,64	113798
✓ 09.04.07	In	27903	15813BY	15813	Naha	USNS Mary Sears	09.04.07	09.05.07	254 398,68	114902
✓ 23.04.07	In	28022	15733BY	15733	Naha	USNS Bowditch	23.04.07	23.05.07	184 749,75	115774
✓ 20.04.07	In	28023	15739BY	15739	Naha	HSV Westpac Express	20.04.07	20.05.07	152 486,25	115778
09.05.07	R8017		USS-UBS Interna	USS-UB				09.05.07	-1 232 560,15	117037
✓ 01.05.07	In	28223	15779BY	15779	Sasebo	SS Cape Jacob	01.05.07	31.05.07	604 445,78	117271
25.05.07	In	28280	1212	12				25.06.07	57 546,88	117679
USS-UBS International										3 615 358,84
Total										3 615 358,84



**Wilhelmsen
Premier Marine Fuels**

Invoice

USS-UBS International
50 Borthwick Avenue
Muraline, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20 Lysaker, Norway	Telephone:	+47 67 58 42 86
Mail:	P O Box 33 NO-1324 Lysaker Norway	Telefax:	+47 67 58 42 98
		E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No: NO 810 006 882 MVA	

HMB

Date

2. February 2007

Vessel: SS Maj Stephen Pless
Port: Sasebo
Date of Delivery: 19.01.07
Vat reg. no.:

Invoice No.	27079
Order No.	14948BY
Posting Date	19.01.07
Due Date	18.02.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	1 416,959 MT	705,00	998 956,10
BOOMING	Booming/Oil Fence Charge	1	1 063,86	1 063,86
MISC	Marlin call fee	1	172,95	172,95
MISC	Boat fee	1	216,19	216,19
Total USD				1 000 408,90
VAT Amount				0,00
Total USD Incl. VAT				1 000 408,90

Without any charges to us, please pay to:
Nordea Bank Finland Plc, Account: 59955102
SWIFT: , IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

Cheques are not acceptable.
We reserve the right to charge 1,5% interest monthly in the event of delayed payment

Best regards

Wilhelmsen Premier Marine Fuels AS



**Wilhelmsen
Premier Marine Fuels**

Invoice

USS-UBS International
50 Borthwick Avenue
Muraire, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20 Lyseaker, Norway	Telephone:	+47 67 58 42 68
Mail:	P O Box 33 NO-1324 Lyseaker Norway	Telefax:	+47 67 58 42 98
		E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No:	NO 810 008 882 MVA

Date

NBA

8. February 2007

Vessel: USNS Sumner
Port: Naha
Date of Delivery: 31.01.07
Vat reg. no.:

Invoice No.	27166
Order No.	14998BY
Posting Date	31.01.07
Due Date	02.03.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	529 MT	725,00	383 525,00
		Total USD		383 525,00
		VAT Amount		0,00
		Total USD Incl. VAT		383 525,00

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Nordea Bank Finland Plc, Account: 59955102
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**Invoice**

USS-UBS International
50 Borthwick Avenue
Muralre, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20 Lysaker, Norway	Telephone:	+47 67 58 42 66
Mail:	P O Box 33 NO-1324 Lysaker Norway	Telefax:	+47 67 58 42 98
		E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No: NO 810 006 882 MVA	

HMB

Date

19. March 2007

Vessel: **USNS Mary Sears**
Port: **Sasebo**
Date of Delivery: **05.03.07**
Vat reg. no.:

Invoice No. **27552**
Order No. **15331BY**
Due Date **04.04.07**

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	EAFO	392,982 MT	670,00	263 297,94
			Total USD	263 297,94
			VAT Amount	0,00
			Total USD Incl. VAT	263 297,94

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Best regards

Wilhelmsen Premier Marine Fuels AS



**Wilhelmsen
Premier Marine Fuels**

Invoice

USS-UBS International
50 Borthwick Avenue
Muraire, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS
 Office: Strandveien 20 Telephone: +47 67 58 42 86
 Mail: Lysaker, Norway Telefax: +47 67 58 42 86
 P O Box 33 E-mail: wp.oslo@wilhelmsen.com
 NO-1324 Lysaker Internet: www.wilhelmsenpremier.com
 Norway Enterprise No: NO 810 008 862 MVA

Date
KLH 30. March 2007

Vessel: HSV Westpac Express
 Port: Naha
 Date of Delivery: 20.03.07
 Vat reg. no.:

Invoice No. 27647
 Order No. 15372BY
 Due Date 19.04.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	155,696 MT	737,00	114 747,95
			Total USD	114 747,95
			VAT Amount	0,00
			Total USD Incl. VAT	114 747,95

Without any charges to us, please pay to:
 Nordea Bank Finland Plc, London Branch
 Account: 59955102
 SWIFT : NDEAGB2L, IBAN: GB10NDEA40487869955102
 Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Best regards

Wilhelmsen Premier Marine Fuels AS

**Invoice**

USS-UBS International
50 Borthwick Avenue
Muraire, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20	Telephone:	+47 67 58 42 68
	Lyseker, Norway	Telefax:	+47 67 58 42 98
Mail:	P O Box 93	E-mail:	wp.oslo@wilhelmsen.com
	NO-1824 Lyseker	Internet:	www.wilhelmsenpremier.com
	Norway	Enterprise No: NO 810 006 862 MVA	

Date

KLH

30. March 2007

Vessel: USNS Bowditch
Port: Sasebo
Date of Delivery: 21.03.07
Vat reg. no.:

Invoice No. 27648
Order No. 15446BY
Due Date 20.04.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	MGO/AEFO	384,043 MT	680,00	261 149,24
Total USD				261 149,24
VAT Amount				0,00
Total USD Incl. VAT				261 149,24

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

Cheques are not acceptable.
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Best regards

Wilhelmsen Premier Marine Fuels AS



**Wilhelmsen
Premier Marine Fuels**

Invoice

USS-UBS International
50 Borthwick Avenue
Murwill, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20	Telephone:	+47 67 68 42 66
	Lysaker, Norway	Telefax:	+47 67 68 42 98
Mail:	P O Box 33	E-mail:	wp.oslo@wilhelmsen.com
	NO-1324 Lysaker	Internet:	www.wilhelmsenpremier.com
	Norway	Enterprise No:	NO 810 008 882 MVA

Date

NBA

3. April 2007

Vessel: SS Maj Stephen Pless
Port: Sasebo
Date of Delivery: 26.03.07
Vat reg. no.:

Invoice No.	27717
Order No.	15332BY
Due Date	25.04.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	516,536 MT	720,00	371 905,92
BOOMING	Booming/Oil Fence Charge etc at tar	1,000	1 094,49	1 094,49
MGO	DMA	1 613,676 MT	720,00	1 161 848,72
BOOMING	Booming/Oil Fence Charge	1,000	1 122,33	1 122,33
MISC	Marine Call Fee	1,000 MT	178,15	178,15
MISC	Boat Fee	1,000 MT	334,03	334,03
Total USD				1 536 481,64
VAT Amount				0,00
Total USD Incl. VAT				1 536 481,64

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

Cheques are not acceptable.
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Best regards

Wilhelmsen Premier Marine Fuels AS

**Invoice**

USS-UBS International
50 Borthwick Avenue
Murarrie, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS
Office: Strandveien 20 **Telephone:** +47 67 58 42 66
 Lysaker, Norway **Telefax:** +47 67 58 42 98
Mail: P O Box 33 **E-mail:** wp.oslo@wilhelmsen.com
 NO-1324 Lysaker **Internet:** www.wilhelmsenpremier.com
 Norway **Enterprise No:** NO 810 008 862 MVA

Date

HMB

2. May 2007

Vessel: USNS Bowditch
Port: Naha
Date of Delivery: 23.04.07
Vat reg. no.:

Invoice No.	28022
Order No.	15733BY
Due Date	23.05.07

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA 80Kgall	246,333 MT	750,00	184 749,75
			Total USD	184 749,75
			VAT Amount	0,00
			Total USD Incl. VAT	184 749,75

Without any charges to us, please pay to:
 Nordea Bank Finland Plc, London Branch
 Account: 59955102
 SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
 Beneficiary: Wilhelmsen Premier Marine Fuels AS

Cheques are not acceptable.
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Best regards

Wilhelmsen Premier Marine Fuels AS

**Invoice**

USS-UBS International
50 Borthwick Avenue
Muralrite, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS
Office: Strandveien 20 Telephone: +47 67 58 42 66
Lysaker, Norway Telefax: +47 67 58 42 98
Mail: P O Box 33 E-mail: wp.oslo@wilhelmsen.com
NO-1324 Lysaker Internet: www.wilhelmsenpremier.com
Norway Enterprise No: NO 810 008 882 MVA

Date
HMB **2. May 2007**

Vessel:	HSV Westpac Express	Invoice No.	28023
Port:	Naha	Order No.	15739BY
Date of Delivery:	20.04.07	Due Date	20.05.07
Vat reg. no.:			

Product	Specification details	Quantity	Unit Price Ex	Amount
MGO	DMA	203,315 MT	750,00	152 486,25
			Total USD	152 486,25
			VAT Amount	0,00
			Total USD Incl. VAT	152 486,25

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Best regards

Wilhelmsen Premier Marine Fuels AS



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50 Borthwick Avenue
Moralre, QLD 4172
AUSTRALIA

Wilhelmsen Premier Marine Fuels AS

Office:	Strandveien 20 Lysaker, Norway	Telephone:	+47 67 58 42 68
Mail:	P O Box 83 NO-1324 Lysaker Norway	Telefax:	+47 67 58 42 98
		E-mail:	wp.oslo@wilhelmsen.com
		Internet:	www.wilhelmsenpremier.com
		Enterprise No:	NO 810 006 882 MVA

Date

HMB

18. May 2007

Vessel: SS Cape Jacob
Port: Sasebo
Date of Delivery: 01.05.07
Vat reg. no.:

Invoice No.	28224
Order No.	15779BY
Due Date	31.05.07

Product	Specification details	Quantity	Unit Price Ex	Amount
180CST	RME 180	1 399,180 MT	432,00	604 445,76
			Total USD	604 445,76
			VAT Amount	0,00
			Total USD Incl. VAT	604 445,76

Without any charges to us, please pay to:
Nordea Bank Finland Plc, London Branch
Account: 59955102
SWIFT : NDEAGB2L, IBAN: GB10NDEA40487859955102
Beneficiary: Wilhelmsen Premier Marine Fuels AS

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Best regards

Wilhelmsen Premier Marine Fuels AS